

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Lydia Williams

Debtor(s)

Case No. 16 B 21662

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/05/2016.
- 2) The plan was confirmed on 08/22/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/18/2016.
- 5) The case was Dismissed on 12/12/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$900.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$900.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$803.85
Court Costs	\$0.00
Trustee Expenses & Compensation	\$39.15
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$843.00**

Attorney fees paid and disclosed by debtor: \$216.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc	Unsecured	502.00	NA	NA	0.00	0.00
Afni, Inc	Unsecured	146.00	NA	NA	0.00	0.00
AMC Anesthesia	Unsecured	1,291.00	610.72	610.72	0.00	0.00
AMC Anesthesia	Unsecured	0.00	87.64	87.64	0.00	0.00
AMERASSIST AR SOLUTION	Unsecured	379.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	475.00	239.40	239.40	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	700.00	387.27	387.27	0.00	0.00
AT&T Mobility II LLC	Unsecured	2,131.00	2,130.60	2,130.60	0.00	0.00
Chase	Unsecured	300.00	NA	NA	0.00	0.00
Check Into Cash	Unsecured	200.00	NA	NA	0.00	0.00
Chiro One	Unsecured	827.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	2,000.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	369.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	61,123.00	29,195.93	29,195.93	0.00	0.00
Department Of Education	Unsecured	20,130.00	53,843.04	53,843.04	0.00	0.00
Dish Network	Unsecured	700.00	NA	NA	0.00	0.00
Frontier Communication	Unsecured	266.00	266.70	266.70	0.00	0.00
Galway Financial Services LLC	Unsecured	0.00	420.00	420.00	0.00	0.00
Gateway Financial	Secured	12,053.00	11,917.84	11,917.84	57.00	0.00
Harvest Moon Loans	Unsecured	300.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	117.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	44.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	140.00	NA	NA	0.00	0.00
Illinois Title Loan	Unsecured	900.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	84.28	84.28	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	401.00	401.45	401.45	0.00	0.00
Midwest Orthopaedic Consultants	Unsecured	300.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	774.00	773.95	773.95	0.00	0.00
PNC Bank	Unsecured	190.00	NA	NA	0.00	0.00
Purchasing Power LLC	Unsecured	1,300.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	400.00	1,182.00	1,182.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Quantum3 Group	Unsecured	993.00	993.07	993.07	0.00	0.00
Sprint	Unsecured	1,200.00	1,213.93	1,213.93	0.00	0.00
Stellar Recovery	Unsecured	435.00	NA	NA	0.00	0.00
University of Chicago Medical Center	Unsecured	6,000.00	NA	NA	0.00	0.00
University of Illinois Medical Center	Unsecured	1,000.00	NA	NA	0.00	0.00
Vonage	Unsecured	12.00	NA	NA	0.00	0.00
Woodbridge Apartments	Unsecured	1,000.00	NA	NA	0.00	0.00
Zingo Cash	Unsecured	1,195.00	1,093.97	1,093.97	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,917.84	\$57.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,917.84</b>	<b>\$57.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$92,923.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$843.00</u>	
Disbursements to Creditors	<u>\$57.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$900.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/30/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.